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(44 USC 2107 Note)  
NW 53216 6/17/17

**"MEDICAL SECTOR"**  
**INFORM**  
**(60 WOUNDED)**

MEDICAL SERVICE (60 Wounded)March 31, 1963

	<u>Annex V-B</u>
	<u>TOTAL</u>
Balance on March 1, 1963	\$ 3,142.36
Deposit (for March)	\$ - 0 -
March Expenses (See Annex V-A)	<u>647.35</u>
Balance on March 31, 1963.	<u>\$ 2,495.01</u>

## NATIONAL GUARD (CO WOUNDED)

Account "V-A"

DATE	Check No.	Amount
March 9		
March 9	14488	\$ 30.65
" 18		
" 18	14546	7.00
" 18	14549	125.00
" 18	14520	25.00
" 22	14551	10.00
" 22	14553	67.35
" 22	14550	25.00
" 22	14558	34.35
" 23	14508	30.00
	Total:-	<u>\$ 317.35</u>

I.D.

## MEDICAL SERVICE (60 ROUNDED)

Annex "V"

TOTAL:

Balance on February 1, 1963.	\$ 5,206.51
Deposit (for February)	<u>-0-</u>
	\$ 5,206.51
February Expenses (See Annex V-A)	<u>2,064.15</u>
Balance on February 28, 1963.	\$ <u>3,142.36</u>

MEDICAL SERVICE (40 BOUNDERS)Annex IV-A

<u>DATE</u>		<u>CHECK NO.</u>	<u>TOTAL:</u>
Feb. 7	Humberto Cortina -medical services expenses-	14005	\$ 50.00
" 7	Luis Morse de la Barrera -medical services expenses-	14005	50.00
" 7	Expenses in Money Order	14005	3.59
" 14	José Hernández -honoraries to Dr. Arturo C. Ortiz, M.D.	14033	75.00
" 14	Rolando Lucio Vizc -especial diet-	14034	50.00
" 14	Valentin Leyva -attention in North Shore Hospital	14035	20.00
" 19	Jorge A. Vega -attention in Jackson Memorial Hospital	14050	1,462.00
" 21	Valentin Leyva -deposit in Jackson Memorial Hospital	14059	2.00
" 21	Luis Morse de la Barrera -travel expenses to Gainesville and fare	14065	40.00
" 23	Raúl Hernández Hernández -travel expenses to Gainesville	14081	40.00
" 26	Raúl Hernández Fresneda -purchase of dental equipment	14086	33.20
	Total:		\$ 2,084.15

Bank account (as required)Amounts

Deposit on August 1, 1962. \$ 2,500.00  
 August expenses (See Annex V-5) 244.82  
 Balance on August 31 (initial) 2,255.18

Deposit on Sept. 7, 1962 \$ 2,500.00  
 Deposit on Sept. 24, 1962 244.82 2,745.82

September expenses (See Annex V-6) \$ 6,738.68  
244.82 6,493.86

Amounts charged to the General Budget of \$51,500.00 in previous months that have been transferred to this Special Budget, to which they belong (See Annex V-7) 244.82

Balance on Sep. 30, 1962 \$ 4,818.02

Deposit on October, 1962. 22,470.89 27,288.91

October expenses (See Annex V-8) 544.82 22,551.26

USCI reimbursement by Dr. Lamar of balance left of Petty-Cash. 244.82

Balance on October 31, 1962 \$ 22,841.78

November expenses (See Annex V-9) 244.82

Balance on November 30, 1962 \$ 22,596.89

December expenses (See Annex V-10) 244.82

Balance w. December 31, 1962 \$ 22,352.92

January expenses (See Annex V-11) 244.82

Balance w. January 31, 1963 \$ 21,908.10

(11) Checks cancelled from previous months:

Date	Check No.	Amount
Dec. 4	Richard Penca	13006 \$ 500.00
Dec. 5	Richard Lawrence	13008 50.00
Dec. 12	Joao I. Smith	13037 109.00
Dec. 12	Roberto Corrino	13038 109.00
Dec. 12	Luis Barro	13039 109.00
		<u>207.00</u>

Balance on January 31, 1963 \$ 19,901.10

en.

## GENERAL BUDGET (10 months)

APPROX "Y" (Cents)

## GENERAL

## DEPOSITS

August 2, 1962		\$ 2,500.00
Sept. 7, 1962		2,500.00
Sept. 28, 1962		5,000.00
Oct. 9, 1962		25,000.00
		\$ 35,000.00

## EXCHANGES

August, 1962 (See Annex V-4)	\$ 3,475.93
September 1962 (See Annex V-5)	1,666.00
October, 1962 (See Annex V-6)	6,897.43
November, 1962 (See Annex V-6)	371.09
December, 1962 (See Annex V-7)	17,010.57
January, 1963 (See Annex V-8)	<u>1,154.41</u>
	<u>36,167.54</u>
	\$ 4,852.56

## LESS

Amounts charged to the General Budget of \$31,500.00 in previous months that have been transferred to this Special Budget to which they belong (See Annex V-6)

8,677.69  
\$ 6,071.69

AMOUNT: Reinforcement by Dr. Lerner of balance as left of Petty-Bank.

22,462  
\$ 4,299.51

AMOUNT: Checks cancelled from previous months:

DATE	CHECK NO.	TOTAL
Dec. 8 Richard Lerner	13006	\$ 500.00
Dec. 9 David Lawrence	13008	50.00
Dec. 12 Jose I. Smith	13097	104.00
Dec. 12 Humberto Cortina	13098	104.00
Dec. 12 Luis Moro	13039	<u>102.00</u>
		<u>907.00</u>
Balance on January 31, 1963:		\$ 5,205.51

RE.

APR 1968 (16)APR 20 1968 "Y-1"

DATE	DESCRIPTION	AMOUNT	INVOICE
4/15. 3	Dr. Hugo Lerner Haga -consolidation of Petty Cash	11183	\$ 1,000.00
" 6	Dr. Hugo Lerner Haga -fare Miami-Detroit-Miami	11192	164.12
2 11	Luis Moreno de la Barrera -travel expenses in Mex,ital in Delaville	11230	40.00
" 15	Ismael Vazquez -fare Miami-Detroit-Miami (Hospital)	11249	164.12
" 15	Jesús Castell -fare Miami-Detroit-Miami (Hospital)	11249	136.07
" 19	Jesús Fernández -fare Miami-Detroit-Miami (Bus,ital)	11249	136.07
" 19	Lorenzo Martínez -fare Miami-Detroit-Miami (Bus,ital)	11249	136.07
" 19	Ricardo Burroto -fare Miami-Detroit-Miami (Bus,ital)	11249	136.07
" 22	Embarque Cortina -transport to Miami-110 (Hospital)	11278	40.00
" 23	Dr. Hugo Lerner Haga -liquidation of Petty Cash	11282	040.70
" 23	Dr. Hugo Lerner Haga -liquidation of Petty Cash	11286	170.40
" 27	Ismael Vazquez -fare Miami-Detroit-Miami	11291	164.12
" 29	Ismael Vazquez -fare Miami-Detroit-Miami	11298	164.12
	<b>Total:</b>		<b>\$ 3,071.92</b>

RECEIVED  
DEPARTMENT OF DEFENSE

APR 25 1968

## DATA

Sep. 3 Telephono 661-522 -long distance-  
 " 3 Valentin Layva -fare Miami-Detroit-  
 Miami-  
 " 7 Telephono 661-7263 -long distance-  
 " 8 Valente Pasco 112 -help-  
 " 10 Valente Pasco -orthopedic equip-  
 ment-  
 " 10 Montero Bartina Lopez -orthopedic  
 equipment-  
 " 11 Montero Norie Goyoy -fare Miami-  
 New Iberia-  
 " 12 Valente Pasco 112 -fare Miami-Mex-  
 ico-Mexico-  
 " 12 Dr. Jose Lerner Massa -liquidation  
 in expenses since September 10/67.  
 " 14 " 2000 -fare Miami-Detroit-Miami-  
 " 21 Julio Muñoz Diaz -honoraries for co-  
 mical attention-

ITEM	AMOUNT	TOTAL
11026	\$ 9.39	
11027	116.12	
11055	36.85	
11063	100.00	
11064	12.34	
11065	60.95	
11072	111.10	
11075	140.20	
11078	643.23	
11083	111.10	
11721	24.66	
Total -	\$ 1,064.80	

EXPLAN. EXPENSESAMOUNT "7-3"DATEEXPLAN. IN PAK

June 12 Free Renting  
 " 16 Let of Felipe Martin  
 " 29 Let of Rudolf Martin  
 July 10 Official exp., venue selection  
 " 28 Laundry  
 " 28 Crutch & Lorenzo Faro  
 Aug. 4 Other expenses (Check to follow for  
 true)

10308	\$	71.75
10329		150.00
10332		125.00
7504		75.00
9321		125.00
9921		125.00
11148		<u>74.38</u>

Total -

\$ 864.67

RECEIVED2240 12/2212/22/53 "Y-1"NAMENAME

Oct. 1	Muelio Hernandez - dues - reimbursement out calls by telephone	12069	8	17.33
" 1	Money Under to Benito Lemoa - reimbursement of expenses to Detroit	12071		318.83
" 3	Rafael Hernandez - dues - payment of ortho- odontic dental	1.073		30.63
" 3	Luis Hadi - dues - payment of ortho- odontic equipment	12094		80.00
" 3	Julian Paez - reimbursement for special food	12096		100.00
" 6	Harold J. Rodriguez - groceries for hospital visit, amount to Mr. & Mrs. -	12134		550.00
" 30	Julio Hernandez - dues - expenses and treatment	12137		66.00
" 6	Jose L. Arce - expenses "Grace Hospital" in Detroit	12139		1,163.84
" 6	Jose L. Arce - expenses "Grace Hospital" in Detroit	12139		698.00
" 6	Jose L. Arce - expenses "Grace Hospital" in Detroit	12139		269.60
" 6	Pedro J. Arce - expenses "Grace Hospital" in Detroit	12139		98.23
" 6	Ricardo Gutierrez - expenses "Grace Hospital" in Detroit	12139		452.72
" 6	Valentin Leyva - expenses "Grace Hospital" in Detroit	12139		411.75
" 6	Mario F. Arce - expenses "Grace Hospital" in Detroit	12139		211.50
" 6	Fabio J. Gutierrez - expenses "Grace Hos- pital" in Detroit	12139		412.00
" 6	Ismael Vasquez - expenses "Grace Hospital" in Detroit	12139		316.00
" 30	Enrique L. Arce - expenses in "Grace Hospital" in Detroit	12208		459.50
" 30	Martindio Juarez - expenses in "Grace Hos- pital" in Detroit	12208		384.04
" 30	Franz Lauer - dues - expenses "Grace Hospital" in Detroit	12208		671.56
				<u>6,487.43</u>
				<u>12/22/53</u>

Total: -

DETROIT, MICH.

MAY 1962

AMERICAN BANK

## DATE

## DESCRIPTION

Nov. 1 Stockton Hospital - reimbursement in telephone call to Detroit  
 " 2 Telephone of Central Office - call to Detroit by 446-9222  
 " 17 Shipping to Corning - orthopedic equipment and supplies  
 " 20 Pablo Cocteau - Harmonica - fare and travel expenses to New York-Bethesda  
 " 20 Juliano Pasco - Ira - special diet

125.78	\$ 3.69
125.48	2.50
126.12	115.70
126.21	200.00
1.623	<u>30.00</u>

Total:

\$ 371.89

Indemnity paid  
9/20/1945, 1945

Annex "V-4"

NAME

No. 1 Service to ex-prisoners by Mercy Hospital-  
" 4 Julio Russo - fees - honoraries to  
Dr. Richard J. Isobel-  
" 5 Julio Russo fees - anesthesia by  
Dr. Edward Lawrence-  
" 6 Dr. Antonio Mero - reimbursement of  
telephone call-  
" 7 Ricardo Borroto - honoraries to Dr.  
Julian H. Huff-  
" 8 Julio Russo fees - services in Jack-  
son Memorial Hospital-  
" 12 Jesus I. Smith Centro - expenses in  
medical services-  
" 12 Alberto Martinez Sierra - expenses in  
medical services-  
" 12 Luis Moreno de la Barrera - expenses in  
medical services-  
" 22 Juan Munoz Abad M. - expenses in  
medical services-

WORK NO. 245.44

12919	\$ 23,724.50
13006	500.00
13003	20.00
13020	75.07
13044	10.00
13047	223.00
13037	109.50
13038	109.50
13039	109.50
13073	66.00

Total: - \$ 17,440.77

## SALVADOR MACEDO (as requested)

APRIL 25, 1951

DATE	DESCRIPTION	CHECK NO.	AMOUNT
Jan. 9	Dr. Antonio Macero - reimbursement colleagues cal- -	13529	\$ 37.26
" 9	Helando Fajos - medical treat ent expenses -	13530	50.00
" 9	Antonio Salgado - dentist prof -	13531	25.00
" 9	Antonio Ajayde - dental prosthesis -	13532	30.50
" 9	Julio Rementos - hospital expenses -	13533	34.00
2 9	Gas service of the rental apartment in Detroit -	13534	12.22
" 9	Substitution of check No. 13466 that was cancelled (Julio Rementos -)	13535	500.00
" 9	Substitution of check No. 13466 that was cancelled (Julio Rementos -)	13536	50.00
24	Felipe Reyna - ri uva - especial assistant -	13537	39.33
24	Jean Fernandes Oliva - key -	13538	20.00
27	Huberto Cortina Lopez - medical assistant -	13539	50.00
29	Luis Vargas de la Barrera - medical assistant -	13540	50.00
30	Luis Vargas de la Barrera - fare N.Y.-New York -	13541	200.05
30	Huberto Cortina Lopez - fare N.Y.- New York -	13542	100.00
	Total -		\$ 1,100.11